# STATE OF HAWAII Department of Accounting and General Services Division of Public Works

### **MONTHLY ESTIMATE**

			FO	R THE MONT	TH OF _	December 2	013	ge kur	
CONTRACTOR:	Biven's Elec		dba We	est Coast		Date:	Dece	mber 1, 2013 ′	
ADDRESS:	94-1388 Moaniani Street, Unit 401					Contract No.		59725 [-]	
City, State ZIP:	Waipahu, Oa	hu, Haw	aii 967	797 /		AGS Job No.	12-10	-0603	
PROJECT TITLE:	ICSD Round	Top (Pu	u Uala	kaa) Radio Facil	ity, Building /	Addition & Oth	er Im	provements /	
CONTRACT					FOR INSPECTION BRANCH USE [ ] SUBMITTAL REGISTER [ ] COMMENCEMENT REQUIREMENTS				
Basic Contract A	mount	\$		1,070,500.00	DUE MONTHLY	<u>:</u>	W	PROJECT SCHEDULE	
					[ WOAILY REPOR	राड		PAYROLL AFFIDAVIT	
					MONTHLY EST	MATE CHECKLIST	4	CONTRACT NUMBER	
CHANGE OFFE	30			10	* T. C. S. S. S. S. S. S. S. C. S. S.	ME AND LOCATION	2 2 4 4 5 4	ALL SIGNATURES	
CHANGE ORDE		_			SPECIALTY./:MI			PROJECT ACCEPTANCE	
Total \$	94,541.00	-			[:] AIR COND	& PAINT ACCET D	ONE		
Adjusted Contrac	t Amount	\$		1,165,041.00					
WORK ACCOMP	LISHED		Ba	sic Contract	<u>Ch</u>	ange Order		<u>Total</u>	
Completed to Dat	e	91.38%	_\$	978,265.00	90.78% <u></u>	85,823.00	<u>\$</u>	1,064,088.00	
Retained I	REDUCED [	1	\$	48,913.00	\$	4,291.00 -	\$	53,204.00	
Amount Subject to	o Payment		\$	929,352.00 -	_\$	81,532.00	\$	1,010,884.00	
Payments to Date	<b>;</b>		\$	791,105.00 <	\$	57,539.00	\$	848,644.00	
Payments Now D	ue		\$	138,247.00 <	\$	23,993.00	\$	162,240.00	
Payment No.  Remarks: [] Project:  [] Project:	acceptance date	10	For Offica	use only	and that the attac also understand t	hed Certification For hat without a propert	m 2 has y compl	RS 103-55.6 (Act 17, SLH 2009) been properly completed. I eted Certification Form 2 that y completed and submitted.	
Acches	Project Inspirator or Engin	loer 6		Classe."	I certify that the and all payroll affida exclusions have be- in Hawaii. Bivens Elec	above bill is correct, ju avits have been submit en made to this reques	ist, that p ited, are st; and le	b HRS 103-55.6 (Act 17. SLH ayment has not been received, current, or proper deductive ast 80% of our workforce resides Coast Construction	
Approved: The Public Works Administrator	Branch Chief or District Er certifies, that change or	-		PR 1 0 2014 Date:	Name of Contractor  By signature / Title:	- Chailes	<u>`</u>	3/31/20 Date	

#### BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

#### STATE OF HAWAII

## Department of Accounting and General Services Division of Public Works

For the Month of: December

CONTRACTOR: PROJECT TITLE:

Biven's Electric Inc. dba West Coast Construction ICSD Round Top (Puu Ualakaa) Radio Facility, Building

Contract No.: 59725 DAGS Job No.: 12-10-0603

Addition & Other Improvements

6	1		•					
崽				<del></del>	COMPL.			CONTRACT
ΙĞ	1		<u>LICENSE</u>		<u>TO</u>	<u>%</u>	RETN	AMOUNT
[]	PRIME CONTRACTOR	TRADE	<u>NO.</u>	BASIC CONTRACT AMOUNT	DATE	CMPL	<u>%</u>	RETAINED -
					,	,	,	
	Biven's Electric Inc. dba West	General Contractor	ABC-21819	\$556,662	\$526,525	94.59%	5%	\$26,326 A

	1	7	1				SUB-
l i				COMPL.			CONTRACT
		LICENSE	BASIC SUB-CONTRACT		%	RETN	AMOUNT
SUBCONTRACTOR	TRADE	NO.	AMOUNT	DATE			RETAINED
David's Fencing			\$10,397	\$0			\$0
Green Thumb			\$9,531	\$0	0.00%	5%	\$0
Associated Steel Workers			\$15,140	\$15,140	100.00%	5%	\$757
Beachside Roofing			\$76,736	\$66,137	86,19%	5%	\$3,306
OP Construction			\$65,663	\$65,663	100.00%	5%	\$3,283
Raymond's Painting			\$40,292	\$34,248	85.00%	5%	\$1,712
Inikl Enterprises			\$32,393	\$22,675	70.00%	5%	\$1,133
Pacific Fire Protection			\$57,780	\$52,002	90.00%	5%	\$2,600
Economy Plumbing			\$110,821	\$105,280	95.00%	5%	\$5,264
SMAC Hawaii			\$91,163	\$86,675	95.08%	5%	\$4,333
Gima Pest Control			\$3,920	\$3,920	100.00%	5%	\$196
					#DIV/0!	5%	\$0
					#DIV/0	5%	\$0
			,		#DIV/01	5%	\$0
					#DIV/0!	5%	\$0
		}			#DIV/0!	5%	\$0
				j	#DIV/0	5%	\$0
					#DIV/0!	5%	\$0
					#DIV/0	5%	\$0
					#DIV/0!	5%	\$0
Total Retained from Subs	ñ		\$513,838	\$451,740	87.91%	5%	\$22,587 E

\$1,070,500 \$978,265
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BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)

**\$48.913** 

I certify that the above retentions are correct for this request.

Hephry Sm

Bivens Electric Inc dba West Coast Construction

Name of Contractor

3/31/2014

Initial - Project Inspector or Engineer

Checked/Verified by:

By Signature

Date

NOTE

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

#### **CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION**

#### STATE OF HAWAII

# Department of Accounting and General Services Division of Public Works

For the Month of: #######

CONTRACTOR: PROJECT TITLE:

Biven's Electric Inc. dba West Coast Construction

ICSD Round Top (Puu Ualakaa) Radio Facility, Building

Contract No.: 59725 DAGS Job No.: 12-10-0603

Addition & Other Improvements

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL. TO DATE		RETN %	
L						,		
	Biven's Electric Inc. dba West	General Contractor	ABC-21819	\$68,699	\$62,611	91.14%	5%	\$3,130 A

#### CHANGE COMPL ORDER SUB TO LICENSE CHANGE ORDER SUB **AMOUNT** RETN SUBCONTRACTOR TRADE NO. AMOUNT DATE CMPL RETAINED SMAC Hawaii \$9,660 \$9,660 100.00% 5% \$483 Associated Steel \$895 \$895 100.00% 5% Green Thumb \$9,199 \$9,199 100.00% 5% \$460 OP Construction \$3,458 \$3,458 100.00%

Economy Plumbing	\$2,6	30 \$0	0.00%	5%	\$0
			#DIV/0!	5%	\$0
		$\top$	#DIV/0!	5%	\$0
			#DIV/01	5%	\$0
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		1	#DIV/01	5%	so

\$94,541 \$85,823 **/** 

CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)

\$4,291

I certify that the above retentions are correct for this request.

Bivens Electric Inc dba West Coast Construction

Name of Contractor

Total Retained from Subs

3/31/2014 Date

Initial - Project Inspector er Engineer

Checked/Verified by:

5%

5% 1.161

#DIV/0!

89.82%

\$25,842

\$23,212

By Signature

NOTE:

Columnar totals shall be equal in dollar value to that on

the Monthly Estimate Sheet

# STATE OF HAWAII DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES DIVISION OF PUBLIC WORKS Monthly Payment Slip

**PAYMENT NO.: 10** 

PROJECT TITLE: ICSD, ROUND TOP (PUU UALAKAA) RADIO FACILITY - BUILDING

ADDITION & OTHER IMPRVTS

BILLING MONTH: December-13

**DAGS JOB NO.:** 1 2-10-0603

CONTRACT NO.: 59725

CONTRACTOR: BIVEN'S ELECTRIC, INC

**VENDOR CODE: 26227803** 

Original C	ontract Payment	Suffix: 1		"	
Suffix	Fund Symbol		<b>Amount Earned</b>	<u>Retainage</u>	Amount Due
01	B09-455M		\$145,523.00	\$7,276.00	\$138,247.00
		-		Non-Self-tradicional designation of the self-tradicional designati	
	****	•	An Augustinian marketinian mar		
		, quan			
		Totals:	\$145,523.00	\$7,276.00	\$138,247.00
Change O	der Payment	Suffix: 2, 3		,	
<u>Suffix</u>	<b>Fund Symbol</b>		<b>Amount Earned</b>	Retainage	Amount Due
02	B09-455M		\$25,256.00	\$1,263.00	\$23,993.00
				manual State and the state and the	
		Totals:	\$25,256.00	\$1,263.00	\$23,993.00
		Grand Total:	\$170,779.00	\$8,539.00	\$162,240.00

y Xu	04/11/14
Verified By	DATE
(This Section for Administrative Services C	Office Use Only)
Vendor Code 26227803	
Cost Code 3A1	
Voucher No. SWV 413	The second section of the second section of the second second second second section in the second section is a
Verified By	